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3
4 BILL NO. S-73-⁸⁶~~85~~-05

5 SPECIAL ORDINANCE NO. S- 78-73

6 AN ORDINANCE approving certain bid
7 documents with RILEY LAWN AND GOLF
8 EQUIPMENT COMPANY for three (3)
9 golf maintenance carts and 52 tons
10 of chemical fertilizer.

11 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
12 FORT WAYNE, INDIANA:

13 SECTION 1. Certain bid documents Ref. Nos. 509 and
14 519 dated March 1, 1973, between the City of Fort Wayne, by
15 and through its Mayor and the Board of Park Commissioners, for:

16 RILEY LAWN AND GOLF EQUIPMENT CORPORATION

17 (3) Jacobsen Model 12 trucks
18 Purchase Order No. 3-15540
19 Bid Ref. No. 519 \$ 4725.00

20 and

21 (52) tons Chemical Fertilizer
22 Purchase Order No. 3-15142
23 Bid Ref. No. 509 \$7,676.80

24 as more specifically set forth in said bid documents and said
25 purchase orders which are on file in the office of the
26 Department of Purchasing, and are by reference incorporated
27 herein and made a part hereof, is hereby in all things
28 ratified, confirmed and approved.

29 SECTION 2. This Ordinance shall be in full force and
30 effect from and after its passage and approval by the Mayor.

31
32 William T. Linger
33 Councilman

34
35 APPROVED AS TO FORM

And B. Oe
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 6/12/73

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 7/10/73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-78-73 on the 10th day of July, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred C. White Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of July, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Don H. Dehane
MAYOR

Bill No. S-73-06-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving certain bid documents with RILEY LAWN AND GOLF
EQUIPMENT COMPANY for three (3) golf maintenance carts and
52 tons of chemical fertilizer.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Samuel J. Talarico
Paul M. Burns
DATE 7-10-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

May 7, 1973

Board of Park Commissioners
8th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Dennis Noak

Subject: Bid No. 519

Attached is a copy of the successful bidder.

Riley Lawn & Golf Equipment Corp. (P.O. 3-15540)

Three (3) Jacobsen Model 12 Trucks 14 H.P. with Options 1 & 3
Tabulation sheet is attached.



House Memorandum

To Dennis Noak, Park Department Date April 30, 1973
From A.T. Demetroff, Director of Purchases
Subject Bid. No. 519, Three (3) Golf Course Maintenance Carts

COPIES TO:

Attached are the following bids received on the above
Bid.

Please review and return as soon as possible.

Dennis
Piley bid ok with
alternates 143

Woody

CITY OF FORT WAYNE
DEPARTMENT OF PUBLIC PARKS

from DENNIS NOAK

assistant superintendent of parks

city-county building
one main street
fort wayne, indiana, 46802

Jim - ~~Henry~~

pls accept Riley vid with
options 1 + 3 for 3 trucks

pls accept allen Co vid

rf-

COMPUTATION OF BIDS

BID REF. 519CLOSING DATE 4/17/73
Park Department(3) 1973 Golf
Course Maintenance
Carts

Riley Lawn & Golf

NON COLL. O.K.
BID BOND \$ 236.25TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL \$ 4500.00
JACOBS & SONS NO. 12TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____
+ OPTIONSTOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Reed-Holcom

NON. COLL. O.K.
BID BOND O.K.TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL \$ 2109.00
CUSHMANTOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____
+ OPTIONSTOTAL \$ _____
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LESS DISC _____
TOTAL _____

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

A.T. Demetroff

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners
 or Division 8th Flr., City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, April 17, 1973 at 10:00 A.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7

Ref. No. 519

Date March 28, 1973

Date wanted _____

Show Best Delivery

Fund 85-7-722

Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3		New 1973 Golf Course Maintenance Carts. Per specifications enclosed.		
3		Jacobsen Model 12 Trucks 14 H. P. as per specs.	\$1500	\$4,500
		OPTIONS		
		Electric Horn	25.00	75.00
		Lights - Dual head and tail	50.00	150.00

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES

See instruction item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Riley Lawn & Golf Equipment Corp.

Name of Company

Per Robert E. Lee Title President

Address 301 W. State Bldg

City FT. WAYNE, IN Date 4-17-73

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasure or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ 19____ as follows: _____
 Rejected _____ 19____ as follows: _____
 Board-Commissioner Book of Purchasing, etc.
 Board-Commissioner Book of Purchasing, etc.

Specifications for three (3) new 1973 Golf Course Maintenance Carts, including all equipment listed as standard in the manufacturer's printed literature describing the vehicle unless such equipment is superseded by special equipment listed herein:

- | | | |
|-------------------------|---|----------|
| 1. Year: | 1973. | \$ _____ |
| 2. Engine: | 14 h.p. or more. | \$ _____ |
| 3. Electric System: | 12 volt, with electric starter. | \$ _____ |
| 4. Transmission: | 3 speeds or more forward with neutral, and reverse. | \$ _____ |
| 5. Differential: | Automotive type, with two (2) wheel drive. | \$ _____ |
| 6. Brakes: | Hydraulic, plus parking brake. | \$ _____ |
| 7. Clutch: | Foot operated, disc or power band type. | \$ _____ |
| 8. Speed: | 0-20 m.p.h. minimum. | \$ _____ |
| 9. Frame: | All welded steel construction. | \$ _____ |
| 10. Weight: | 850 lbs. to 1,150 lbs. | \$ _____ |
| 11. Tires: | High flotation, turf type front 16 x 6.50-8 or larger rear 20 x 8.00-10 or larger. | \$ _____ |
| 12. Bed: | Size 4 ft. x 4 ft. minimum, sides 12 in. minimum, tail gate 30 in. minimum, 14 in. maximum height, dump type. | \$ _____ |
| 13. Capacity: | 1,000 lbs. minimum. | \$ _____ |
| 14. Optional Equipment: | Must be factory installed or have prior approval of Board of Park Commissioners. | \$ _____ |
| 15. Options: | | |
| 1. Lights: | Head, tail, brake, directional. | \$ _____ |
| 2. Hydraulic: | Dump bed. | \$ _____ |
| 3. Horn: | Electric. | \$ _____ |
| 4. Windshield Wipers: | Cab, cloth or metal. | \$ _____ |

SPECIFICATION QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Year: 1973 Jacobsen Model 12 Truck
2. Engine: 14 H. P. Kohler *oh*
3. Electric System: 12 Volt *oh*
4. Transmission: 3 speeds forward - Neutral; Reverse *oh*
5. Differential: Automotive Type *oh*
6. Brakes: Hydraulic plus parking brake *oh*
7. Clutch: Foot operates power band *oh*
8. Speed: 0 - 24 MPH *oh*
9. Frame: All welded construction *oh*
10. Weight: 920 lbs. *oh*
11. Tires: High flotation front 16 X 6 : 50-8 Rear 20 X 8-10 *oh*
12. Bed: Length 4 ft. - Width 4 ft. - Height sides 12" *oh*
13. Capacity: 1000 lbs. *oh*
14. Optional Equipment: _____
15. Options:
 1. Lights: Dual head and tail
 2. Hydraulic Dump Bed: not available
 3. Horn: Electric
 4. Windshield Wipers: not available

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

----- Allen ----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Robert E. Seabee
President

Bidder or Agent

For Riley Lawn & Golf Equipment Corp.

Firm or Corporation

Subscribed and sworn to before me this 17th day of April, 1973
My Commission Expires

June 18, 1974

Sue G. Miller

Sue A. Miller

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE March 28, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Park Commissioners
8th Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By A. T. Demetroff

BIDS WANTED - REFERENCE NO. 519

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:00 A.M., Tuesday, April 17, 1973
for the following items:

3 - New 1973 Golf Course Maintenance Carts

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

April 2, 1973

April 9, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of

.....Dollars,
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☒ Check No. 281920 in the sum of

Two-hundred-thirty six and 25/100Dollars

on Ft. Wayne National Bank

of Ft. Wayne, IN

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER
AND
PRINCIPAL

SURETY

Riley Lawn & Golf Equipment Corp.

Name of Bidder—Print or Type

By Robert E. Seiber
Signature of Person Authorized to Sign

Title President

301 W. State Blvd.

Street Name and Number

Ft. Wayne, IN 46805

City, State and Zip Code

Date 4-17-73

Name of Company — Print or Type

Incorporated
In the State of;

Address

By
Sign on this Line

Date

memo from

Purchasing Department

April 23, 1973

Board of Park Commissioners
8th Flr., City-County Bldg.
One Main St., Ft.Wayne, Ind. 46802

Attn: Dennis Noak

Subject: Bid No. 509

Attached is copies of the successful bidders.

Garden & Turf

(P.O. #3-15141)

Item 1 - Ten (10) Tons Organic Fertilizer - Alternate No. 1

Riley Lawn & Golf

(P.O. #3-15142)

Item 2 - Thirty-Six (36) Tons Homogeneous Pellet or Granular Type
Fertilizer - Alternate No. 1

Item 3 - Twelve (12) Tons Homogeneous Pellet or Granular Type
Fertilizer - Alternate No. 1

Item 4 - Four (4) Tons Water Soluable Turf Type Fertilizer

Tabulation sheet is attached,

a. j. Bennett

House Memorandum

To A.T. Demetroff, Director of Purchases Date April 12, 1973

From Dennis Noak, Assistant Superintendent of Parks

Subject Bid Reference 509

COPIES TO:

Please accept the following bids:

- Item 1. Ten (10) tons Organic Fertilizer -
Alternate No. 1 - Garden and Turf.
Seven Hundred and Twenty Dollars
(\$720.00) - Lowest and best bid.
- Item 2. Thirty-six (36) tons Homogeneous
Pellet or Granular Type Fertilizer -
Alternate No. 1 - Riley Lawn and Golf.
Four Thousand, Nine Hundred and Sixty-
Eight Dollars (\$4,968.00) - Lowest and
best bid meeting specifications.
- Item 3. Twelve (12) tons Homogeneous Pellet or
Granular type Fertilizer - Alternate No. 1 -
Riley Lawn and Golf. One Thousand, Six
Hundred and Fifty-Six Dollars (\$1,656.00) -
Lowest and best bid meeting specifications.
- Item 4. Four (4) tons Water Soluable Turf Type
Fertilizer - Riley Lawn and Golf. One
Thousand, and Fifty-Two Dollars and
Eighty Cents (\$1,052.80) - Lowest and
best bid.

1. Arnold
1. Drudge
1. Haley
1. Hettinger

TABULATION OF BIDS	ITEM 1		ITEM 2	
BID REF. 509	Organic Fertilizer	Total, 10 Tons	Homogeneous Pellet or Granular Type Fertilizer Pricer Per Ton	Total, 50 Tons
CLOSING DATE 3/21/73 Park Department	Price Per Ton			
Riley Lawn & Golf N.C.A. O.K. Check O.K.	70.62	706.20	133.00	4455.50
Smith-Douglass	4 bags 80.50	805.00	4 bags 138.00	4 bags 138.00 33 1/2 tons 4623.00
Schaefer Implement				
Supreme Chemical N.C.A. O.K. Check O.K.	N.B.		88.95	4447.50
Lawn & Turf Landscapp- ing			4 bags 92.00	4600.00
O.M. Scott				

[illegible]

TABULATION OF BIDS BID REF. 509 CLOSING DATE 3/21/73 Park Department	ITEM 3 Homogenous Pellet or Granular Type Fertilizer Pricer Per Ton	Total, 12 Tons	ITEM 4 Water Soluable Turf Type Fertilizer Price Per Ton	Total, 4 Ton
Riley Lawn & Golf	133.00	1596.00	163.20	1052.80
Smith-Douglass	4 bags 138.00			
Schaerer Implement				
Supreme Chemical	119.00	1428.00	N.B.	
Lawn & Turf Landscapp- ing	4 bags 123.50	1482.00		
O.M. Scott				

TABULATION OF BIDS

BID REF. 509

CLOSING DATE 3/21/73

Park Department

ITEM 3Homogeneous Pellet
or Granular Type
Fertilizer
Price Per Ton

Total, 12 Tons

ITEM 4Water Soluable Turf
Type Fertilizer
Price Per Ton

Total, 4 Tons

Garden & Turf

165.00

1980.00

N.B.

4 bags 171.00 ← 205.200

De R

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Department of Purchasing

March 30, 1973

TO: Dennis Noak and Woody Drudge, Park Department

SUBJECT: Bid Ref. No. 509, Organic and Pellett Fertilizer

I have had conversations with Mr. Camp, supplier for Riley Lawn & Golf Equipment, also Mr. Gerardot supplier for Supreme Chemical in regards to Bid No. 509.

It appears each Company meets our specifications with respect to formulation-----size, trace elements and delivery arrangements.

Both representatives will be glad to meet with you and confirm my position regarding their products.

I recommend we issue Purchase Orders to the lowest bidder in each category, after proper Council Approval.

Sincerely,


Lexy

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*
(Telephone 423-7037)

*Mail all replies and correspondence, etc., to Attn. of A.T. Demetroff

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Park Commissioners
or Division 8th Flr., City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, March 21, 1973 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54698. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 9

Ref. No. 509

Date March 1, 1973

Date wanted 3/31/73

SHOW BEST DELIVERY

Fund Appropriation No. 85-3-34

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
10		Tons of Organic Fertilizer, per specifications enclosed.	70.62/10	706.20
		<u>ITEM 2</u>		
33.5 Tons		Tons (More or Less) of a Homogeneous Pellet or - 1/3 Granular Type Turf Fertilizer, per specifications enclosed.	133/Tn	4455.50
		<u>ITEM 3</u>		
12		Tons of a Homogenous Pellet or Granular Type Turf Fertilizer, per attached specifications.	133/Tn	1596.00
		<u>ITEM 4</u>		
4		Tons Water Soluable Turf Type Fertilizer, per attached specifications.	263.20	1052.80

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒
See Instruction Item No. 16 on reverse side hereof.
Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Biley Lawn & Golf Equipment Corp.
Name of Company
Robert E. Biley
For President Title

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 268, section 10, being Burns Indiana Statute 40-2316-1634 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ 19__ as follows:
Board-Committee Dept. of Purchasing, etc.
Rejected _____ 19__ as follows:
Board-Committee Dept. of Purchasing, etc.

ITEM 1SPECIFICATIONS FOR 10 TON OF ORGANIC FERTILIZER

1. Shall be activated sludge. (Milorganite is one type). 18-5-9
2. Organic nitrogen shall be at least 6%, of which not less than 90% is water insoluble.
3. Available phosphoric acid shall be at least 3%.
4. Elemental iron shall be at least 3%.
5. Moisture shall not be more than 6%.
6. Shall be granular.
7. 95% or more shall pass through a 10 mesh Tyler Standard sieve and be retained on a 65 mesh sieve of similar make.
8. Package size shall not be larger than 50 lb. bags.
9. Package shall be such as to be moisture proof and of durable construction.
10. Each bidder shall furnish an unopened bag of the product he is bidding on, prior to or at the time of bid opening. Delivered to Lawton Park.
11. The fertilizer may be subject to tests by representatives of State Government or other approved testing laboratories and the expense of the contracting agency.
12. Failure of any shipment to meet above specifications shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.
13. Must provide 24 hour advance notice for delivery.

Delivered to: 7255 North River Road, Fort Wayne, Indiana.
Receiving time Monday thru Friday, 8A.M. to 3P.M.

Alternate #1: Delivered on pallets ~~on flat bed~~ on flat bed trailers at (4) four separate drop sites.

Price Per Ton, F.O.B. Fort Wayne, Indiana \$ 80.50/Ton

Price for 10 Tons, Total: \$ 805.00

2/19/73

C

SPECIFICATIONS FOR FIFTY (50) TONS MORE OR LESS
OF A HOMOGENEOUS PELLET OR GRANULAR TYPE TURF
FERTILIZER.

ITEM 2

Page 4 of 9

1. Shall have an NPK ratio not to vary more than 20% from 3-1-2 for any ingredient, with P (phosphorus) being the constant, example (12-4-8)
2. Shall not contain less than 45% of slowly available forms of nitrogen, such as ureaform.
3. Each bid shall contain a list of at least the following elements with percent of content:

Nitrogen	Iron	Copper	Calcium
Phosphorus	Manganese	Molybdenum	Sulfur
Potash	Zinc	Boron	Chlorine

4. Package size shall not be larger than 50 lb. bags.
5. Package shall be such as to be moisture proof and of durable construction.
6. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid opening. Delivered to Lawton Park.
7. Pellets shall be homogenous and uniform in size, 50 to 70 lbs. per cubic ft. density, and 90% min. - 8+20 mesh U.S. Sieved.
8. The fertilizer may be subject to tests by representatives of State Government or other approved testing laboratories and at the expense of the contracting agency.
9. Must provide 24 hours advance notice for delivery.
Delivered to: 7255 North River Road, Fort Wayne, Indiana.
Receiving time Monday thru Friday, 8A.M. to 3P.M.
10. Failure of any shipment to meet above specifications shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.

Alternate No. 1: Delivered on pallets enclosed in plastic on flat bed trailers, at four (4) separate drop sites.

Price Per ton, F.O.B. Lawton Park, Fort Wayne, Indiana \$ 138.00/Ton

Total for 50 tons \$ 6750.00

2/20/73

33.5 Tons 4623.00

ITEM 3Department of Public Parks
Fort Wayne, IndianaSPECIFICATIONS FOR TWELVE (12) TONS OF A HOMOGENOUS PELLET OR GRANULAR
TYPE TURF FERTILIZER.

1. Shall have a NPK ratio not to vary more than 20% from 4-1-2 for any ingredient, with P (phosphorus) being the constant; example being 16-4-8.
2. Shall not contain less than 48% of slowly available forms of nitrogen, such as ureaform.
3. Each bid shall contain a list of at least the following elements with per cent of content; Nitrogen, Iron, Chlorine, Boron, Phosphorus, Manganese, Copper, Calcium, Potash, Zink, Molybdenum, Sulfur.
4. Package size shall not be larger than 50 lb. bags.
5. Package shall be such as to be moisture proof and of durable construction.
6. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid.
7. Pellets shall be homogenous and uniform in size, 50 to 70 lbs. per cubic ft. density, and 90% min. -8 +20 mesh U.S. Sieved.
8. The fertilizer may be subject to tests by representatives of state government or other approved testing laboratories and at the expense of the contracting agency.
9. Must provide 24 hours advance notice for delivery. To be delivered to 7255 North River Road, Fort Wayne, Indiana. Receiving time Monday thru Friday 8 am to 3 pm.
10. Failure of any shipment to meet above specification shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.

ALTERNATE #1 Delivered on pallets enclosed in plastic on flat bed trailers,
and four (4) separate drop sites.

138.00/Ton

2/19/73

Specifications for
four (4) tons of water soluble turf type fertilizer

1. Shall have an N P K ratio not to vary more than 20% from 4-1-2 for any ingredient, with P (phosphorus) being the constant, example being 28-7-14 .
2. Each bid shall contain a list of at least the following elements with percent of content.

Nitrogen	Iron	Chlorine	Boron
Phosphorus	Manganese	Copper	Calcium
Potash	Zinc	Molybdenum	Sulfur
3. Fertilizer must be a plant food completely and quickly soluble in water.
4. Fertilizer must be expressly designed for professional use in golf courses, nurseries, greenhouses, etc.
5. Must be designed to be applied through any type of spray or metering equipment.
6. Must be formulated to blend in with other fertilizer practices without danger of "upsetting balances."
7. Package size shall not be larger than 50 lb. bags.
8. Package shall be such as to be moisture proof and of durable construction.
9. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid opening. Delivered to Lawton Park.
10. The fertilizer maybe subject to tests by representatives of State Government or other approved testing laboratories and at the expense of the contracting agency.
11. Must provide 24 hours advance notice for delivery. To be delivered to:
72255 North River Road
Fort Wayne, Indiana
Receiving time - Monday thru Friday - 8 a.m. to 3 p.m.
12. Failure of any shipment to meet above specifications shall be just cause for rejection at the expense of the supplier or cancellation of the balance of contract.

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE March 9, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Park Commissioners
8th Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By C. T. Demetroff

BIDS WANTED - REFERENCE NO. 509

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:00 A.M., Wednesday, March 21, 1973
for the following items:

ITEM 1

10 Tons of Organic Fertilizer

ITEM 2

50 Tons (more or less) Homogeneous Pellet or Granular
Type Turf Fertilizer

ITEM 3

12 Tons Homogenous Pellet or Granular Type Turf Fertilizer

ITEM 4

4 Tons Water Soluable Turf Type Fertilizer

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

March 12, 1973

March 19, 1973

LEGAL NOTICE X

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
-----MARION COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Riley Lawn & Golf Equip. Corp.

Robert E. Jacobs President
Bidder or Agent

For -----
Firm or Corporation

Subscribed and sworn to before me this 20th day of MARCH, 1973

My Commission Expires

MAR. 5, 1975

Lena Mae Reed

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☒

Cashiers ☐ Check No. 0284 in the sum of

.....Dollars on Three hundred twenty and 00/100 Indiana National Bank Bank

of Indianapolis, Indiana is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER
AND
PRINCIPAL

SURETY

Riley Lawn & Golf Equip. Corp.

Name of Bidder—Print or Type

By Robert E. Lister

Signature of Person Authorized to Sign

Title President

301 West State

Street Name and Number

Fort Wayne, Indiana 46808

City, State and Zip Code

Date.....

Name of Company — Print or Type

Incorporated
In the State of:

Address.....

By.....

Sign on this Line

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A.T. Demetroff

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Park Commissioners
8th Flr., City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday, March 21, 1973 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 9

Ref. No. 509

Date March 1, 1973

Date wanted _____

SHOW BEST DELIVERY

Fund
Appropriation No. 85-3-34

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
10		Tons of Organic Fertilizer, per specifications enclosed.	72.00 ton	720.00
		<u>ITEM 2</u>		
50		Tons (More or Less) of a Homogeneous Pellet or Granular Type Turf Fertilizer, per specifications enclosed.	95.00 ton	4750.00
		<u>ITEM 3</u>		
12		Tons of a Homogenous Pellet or Granular Type Turf Fertilizer, per attached specifications.	165.00 ton	1980.00
		<u>ITEM 4</u>		
4		Tons Water Soluable Turf Type Fertilizer, per attached specifications.	NO BID	

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES _____
See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

_____ delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Name of Company

Title

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
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15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
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 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ as follows: _____
Board-Commissioner Dept. of Purchasing, etc.

ITEM 1SPECIFICATIONS FOR 10 TON OF ORGANIC FERTILIZER

1. Shall be activated sludge. (Milorganite is one type).
2. Organic nitrogen shall be at least 6%, of which not less than 90% is water insoluble.
3. Available phosphoric acid shall be at least 3%.
4. Elemental iron shall be at least 3%.
5. Moisture shall not be more than 6%.
6. Shall be granular.
7. 95% or more shall pass through a 10 mesh Tyler Standard sieve and be retained on a 65 mesh sieve of similar make.
8. Package size shall not be larger than 50 lb. bags.
9. Package shall be such as to be moisture proof and of durable construction.
10. Each bidder shall furnish an unopened bag of the product he is bidding on, prior to or at the time of bid opening. Delivered to Lawton Park.
11. The fertilizer may be subject to tests by representatives of State Government or other approved testing laboratories and the expense of the contracting agency.
12. Failure of any shipment to meet above specifications shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.
13. Must provide 24 hour advance notice for delivery.

Delivered to: 7255 North River Road, Fort Wayne, Indiana.
Receiving time Monday thru Friday, 8A.M. to 3P.M.

Alternate #1: Delivered on pallets enclosed in plastic on flat bed trailers at (4) four separate drop sites.

Price Per Ton, F.O.B. Fort Wayne, Indiana \$ _____

Price for 10 Tons, Total: \$ _____

2/19/73

C

SPECIFICATIONS FOR FIFTY (50) TONS MORE OR LESS
OF A HOMOGENEOUS PELLET OR GRANULAR TYPE TURF
FERTILIZER.

ITEM 2

Page 4 of 9

1. Shall have an NPK ratio not to vary more than 20% from 3-1-2 for any ingredient, with P (phosphorus) being the constant, example (12-4-8)
2. Shall not contain less than 45% of slowly available forms of nitrogen, such as ureaform.
3. Each bid shall contain a list of at least the following elements with percent of content:

Nitrogen	Iron	Copper	Calcium
Phosphorus	Manganese	Molybdenum	Sulfur
Potash	Zinc	Boron	Chlorine

4. Package size shall not be larger than 50 lb. bags.
5. Package shall be such as to be moisture proof and of durable construction.
6. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid opening. Delivered to Lawton Park.
7. Pellets shall be homogenous and uniform in size, 50 to 70 lbs. per cubic ft. density, and 90% min. - 8+20 mesh U.S. Sieved.
8. The fertilizer may be subject to tests by representatives of State Government or other approved testing laboratories and at the expense of the contracting agency.
9. Must provide 24 hours advance notice for delivery.

Delivered to: 7255 North River Road, Fort Wayne, Indiana.
Receiving time Monday thru Friday, 8A.M. to 3P.M.
10. Failure of any shipment to meet above specifications shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.

Alternate No. 1: Delivered on pallets enclosed in plastic on flat bed trailers, at four (4) separate drop sites.

Price Per ton, F.O.B. Lawton Park, Fort Wayne, Indiana \$ 101.00/Ton

Total for 50 tons \$ 5050.00

2/20/73

ITEM 3Department of Public Parks
Fort Wayne, IndianaSPECIFICATIONS FOR TWELVE (12) TONS OF A HOMOGENOUS PELLET OR GRANULAR
TYPE TURF FERTILIZER.

1. Shall have a NPK ratio not to vary more than 20% from 4-1-2 for any ingredient, with P (phosphorus) being the constant; example being 16-4-8.
2. Shall not contain less than 48% of slowly available forms of nitrogen, such as ureaform.
3. Each bid shall contain a list of at least the following elements with per cent of content; Nitrogen, Iron, Chlorine, Boron, Phosphorus, Manganese, Copper, Calcium, Potash, Zink, Molybdenum, Sulfur.
4. Package size shall not be larger than 50 lb. bags.
5. Package shall be such as to be moisture proof and of durable construction.
6. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid.
7. Pellets shall be homogenous and uniform in size, 50 to 70 lbs. per cubic ft. density, and 90% min. -8 +20 mesh U.S. Sieved.
8. The fertilizer may be subject to tests by representatives of state government or other approved testing laboratories and at the expense of the contracting agency.
9. Must provide 24 hours advance notice for delivery. To be delivered to 7255 North River Road, Fort Wayne, Indiana. Receiving time Monday thru Friday 8 am to 3 pm.
10. Failure of any shipment to meet above specification shall be just cause for rejection at the expense of the supplier, or cancellation of the balance of contract.

ALTERNATE #1 Delivered on pallets enclosed in plastic on flat bed trailers,
and four (4) separate drop sites. \$171.00/Ton total \$2052.00

2/19/73

ITEM 4

Specifications for
four (4) tons of water soluble turf type fertilizer

1. Shall have an N P K ratio not to vary more than 20% from 4-1-2 for any ingredient, with P (phosphorus) being the constant, example being 28-7-14 .
2. Each bid shall contain a list of at least the following elements with percent of content.

Nitrogen	Iron	Chlorine	Boron
Phosphorus	Manganese	Copper	Calcium
Potash	Zinc	Molybdenum	Sulfur
3. Fertilizer must be a plant food completely and quickly soluble in water.
4. Fertilizer must be expressly designed for professional use in golf courses, nurseries, greenhouses, etc.
5. Must be designed to be applied through any type of spray or metering equipment.
6. Must be formulated to blend in with other fertilizer practices without danger of "upsetting balances."
7. Package size shall not be larger than 50 lb. bags.
8. Package shall be such as to be moisture proof and of durable construction.
9. Each bidder shall furnish an unopened bag of the product he is bidding on prior to or at the time of bid opening. Delivered to Lawton Park.
10. The fertilizer maybe subject to tests by representatives of State Government or other approved testing laboratories and at the expense of the contracting agency.
11. Must provide 24 hours advance notice for delivery. To be delivered to: 72255 North River Road
Fort Wayne, Indiana
Receiving time - Monday thru Friday - 8 a.m. to 3 p.m.
12. Failure of any shipment to meet above specifications shall be just cause for rejection at the expense of the supplier or cancellation of the balance of contract.

2/19/1973

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE March 9, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Park Commissioners
8th Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By A. T. Demetoff

BIDS WANTED - REFERENCE NO. 509

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:00 A.M., Wednesday, March 21, 1973
for the following items:

ITEM 1

10 Tons of Organic Fertilizer

ITEM 2

50 Tons (more or less) Homogeneous Pellet or Granular
Type Turf Fertilizer

ITEM 3

12 Tons Homogenous Pellet or Granular Type Turf Fertilizer

ITEM 4

4 Tons Water Soluable Turf Type Fertilizer

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetoff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

March 12, 1973

March 19, 1973

LEGAL NOTICE X

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,
----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Bidder or Agent

For -----
Firm or Corporation

Subscribed and sworn to before me this ----- day of -----, 19-----
My Commission Expires

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No. in the sum of Dollars

on Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN
THIS PROPOSAL
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

.....
Name of Bidder—Print or Type

By.....
Signature of Person Authorized to Sign

Title.....

.....
Street Name and Number

.....
City, State and Zip Code

Date.....

Witnessed by:

SURETY

.....
Name of Company — Print or Type

Incorporated
In the State of:.....

Address.....

By.....
Sign on this Line

DIGEST SHEETS-73-06-05
Finance

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Park DepartmentSYNOPSIS OF ORDINANCE An ordinance approving a certain bid

document with Riley Lawn and Golf Equipment Company for furnishing three (3)
golf maintenance carts and 52 tons of chemical fertilizer. These bids
complied with all specifications and were the lowest and best of
those received.

EFFECT OF PASSAGE Carts - provide efficient and inexpensive course
maintenance transportation (replacement)

Fertilizer - To maintain healthy turf at city golf courses and athletic
fields, etc.

EFFECT OF NON-PASSAGE Carts - present equipment worn out, repair
expensive, damage to courses

Fertilizer - Lower quality turf and reduction in use of golf courses.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Fertilizer \$7,676.80Carts 4,725.00

ASSIGNED TO COMMITTEE (J.N.)

FINANCEWCC

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>2-73-06-05</i>
ORDINANCE NO.	<i>2-78-73</i>
REGULAR SESSION	<i>6-12-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Ork Department</i>
DATE INTRODUCED	<i>2-12-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Genomic Design</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>7-10-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
<input checked="" type="checkbox"/>	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Purchaser to Communications from Ork Dept.</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Dejod Arch.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT			<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: